

Ship ASAP 6

Work Order ID 71363

Wednesday, June 29, 2011 2:58:26 PM



Item ID: D350-607-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket

Start Date: 6/29/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/11/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date: 11-06-29

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D350-607-1	A

100 0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-043 CHG005
PRINT DWG PAGE: 41/42 OF 162

11 07 21 11-7-15

110 0.00



Pick Kit

Packaging

Memo

0.00

Packaging

11/7/15

120 0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607
Seal Support Gusset with Sikaflex -291
Batch: *1116945*
Exp Date: *12/01/15*

11/07/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Page 2

Item ID: D350-607-043

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Revision ID:

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Item Name: Heli-Utility-Basket

Start Date: 6/29/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/11/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00							
140 Packaging Packaging	Pick Kit Memo	0.00 0.00							
150 QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00					11	07	21.50

W/O:		WORK ORDER CHANGES					
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Page 3

Item ID: D350-607-043

Accept

Revision ID:

Item Name: Heli-Utility-Basket

Start Date: 6/29/2011 Start Qty: 1.00

Required Date: 7/11/2011 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

160

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-043

Location: _____

170

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

_____ *Rec'd 7/21* ①

_____ *11/7/21* *[Signature]*

ME
11-07-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Wednesday, June 29, 2011 2:58:33 PM

Page 1

Work Order ID: 71363

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket





Start Date: 6/29/2011

Required Date: 7/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
 IPP Rev:F ECN1068 07-12-21 DD verified by:ec IPP rev:G as
 per ecn10-545 DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2728-3 		Manufactured	No			110	Each	0.0000	2	2			
Dart Logo label													
D350-607-241 		Manufactured	No			140	Each	2.0000	1	1			
Basket Clamp Assembly													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG022		2							
				69946		1							
				70783		1							
D2022-101 		Manufactured	No			110	Each	86.0000	5	5			
Spacer													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST504		86							
				69532		26							
				69824		60							
D2221 		Manufactured	No			110	Each	0.0000	1	1			
350 Basket Base													

B 71364 (1K)

7/5/11/07/15

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____
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Page 2

Work Order ID: 71363

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 6/29/2011

Required Date: 7/11/2011

Start Qty: 1.00

Required Qty: 1.00

D2258-200



Placard 200lb

Manufactured No

110 Each

19.0000

1



1
sf

Location

Loc Qty

Loc Code

ST505

19

64284

1

~~68928~~

6

71180

12

D2332-041



Lid Prop Assembly 6.69" long

Manufactured No

110 Each

3.0000

1



1
sf

Location

Loc Qty

Loc Code

ST512

3

69600

3

D2530



Handle Weldment

Manufactured No

110 Each

10.0000

1



1
sf

Location

Loc Qty

Loc Code

ST506

1

68363

1

ST508

9

69318

9

D2535



Spring

Manufactured No

110 Each

35.0000

2



2
11/7/14sf

Location

Loc Qty

Loc Code

ST504

35

66764

7

69495

28

2

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 3

Work Order ID: 71363

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 6/29/2011

Required Date: 7/11/2011

Start Qty: 1.00

Required Qty: 1.00

D2537 Manufactured No 110 Each 30.0000 2



Bushing



Handwritten signature

Location

Loc Qty

Loc Code

ST504

30

69894

30

D2931 Manufactured No 110 Each 636.0000 2



Bumper



Handwritten signature

Location

Loc Qty

Loc Code

ST504

636

46064

636

D2989-041 Manufactured No 110 Each 0.0000 1



Basket Lid Assembly

B 71365 (1a)



Handwritten signature and date 6/24/07/15

D2989-043 Manufactured No 110 Each 0.0000 1



Basket Lid Assembly

B 71366 (1a)



Handwritten signature and date 6/24/07/15

AN3-16A Purchased No 110 Each 119.0000 2



Bolt



Handwritten signature and date 6/27/14

Location

Loc Qty

Loc Code

ST352

119

116419

19

117441

100

Handwritten signature

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 71363

Parent Item: D350-607-043




Parent Item Name: Heli-Utility-Basket

Start Date: 6/29/2011

Required Date: 7/11/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-13A	Purchased	No	110	Each	880.0000	2	
							
Bolt							
		<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
		ST357	880				
		117962	280				
		118078	600				
AN4-22A	Purchased	No	110	Each	183.0000	7	
							
Bolt							
		<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
		ST359	183				
		114784	35				
		116419	49				
		117313	99				
AN5-17A	Purchased	No	110	Each	96.0000	4	
							
Bolt							
		<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
		ST339	96				
		117619	46				
		117872	50				

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 71363

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 6/29/2011

Required Date: 7/11/2011

Start Qty: 1.00

Required Qty: 1.00

MS20600-AD4W3 Purchased No

110 Each

931.0000 2



Cherry Rivets

Location

Loc Qty

Loc Code

ST321

798

111636

114

117505

498

117601

186

WA018

133

107939

133

AN960JD416 NAS1149D0463J Purchased No

110 Each

0.0000 14



Washer

AN960JD416L NAS1149D0416J Purchased No

110 Each

21.0000 2



Washer

Location

Loc Qty

Loc Code

FP-B

17

110153

17

ST298

4

110153

4

AN960JD516 NAS1149D0563J Purchased No

110 Each

0.0000 4



Washer

AN960JD8 NAS1149DN832J Purchased No

110 Each

0.0000 2



Washer

2

2

14

M117591

2

M116513

4

M118206

2

M117316 11/7/11

Wednesday, June 29, 2011 2:58:35 PM

Shop Packet Print

Page 5

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Page 6

Work Order ID: 71363

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 6/29/2011

Required Date: 7/11/2011

Start Qty: 1.00

Required Qty: 1.00

NAS1515H4

Purchased

No

110

Each

182.0000

2

2



Washer

Location

Loc Qty

Loc Code

ST277

182

111525

2

116169

3

117460

50

117735

77

118078

50

AN970-4

Purchased

No

110

Each

359.0000

4

4



Washer

Location

Loc Qty

Loc Code

ST342

347

117795

347

ST344

11

115936

11

ST349

1

116900

1

MS21042L3

Purchased

No

110

Each

1,905.000

2

2



Nut

Location

Loc Qty

Loc Code

ST300

1905

116549

211

117441

800

117601

400

117885

494

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 7

Work Order ID: 71363

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 6/29/2011

Required Date: 7/11/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

4,723.000

9



Nut

Location

Loc Qty

Loc Code

ST300

4723

117441

2434

117601

789

117885

1500

MS21042L5

Purchased

No

110

Each

953.0000

4



Nut

Location

Loc Qty

Loc Code

ST300

953

116105

7

116548

248

117441

498

117591

100

117611

100

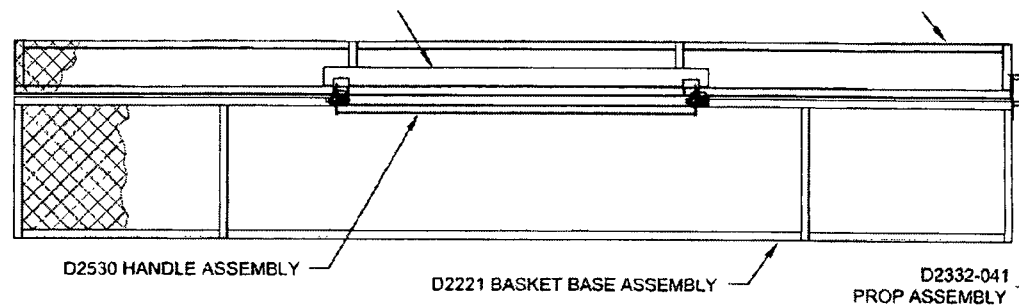
W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

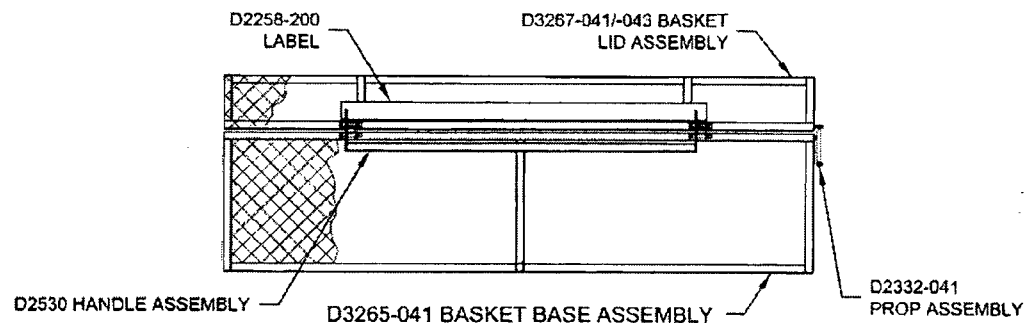
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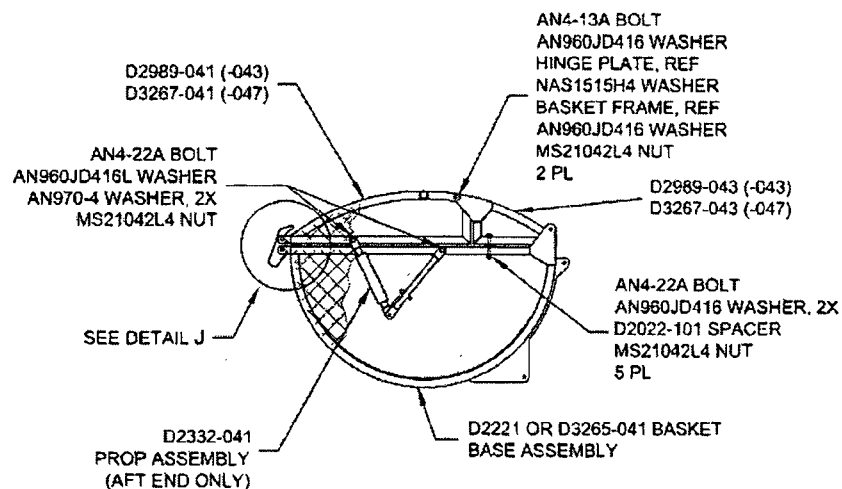
NOTE: Date & initial all entries



D350-607-043 HELI-UTILITY-BASKET™



D350-607-047 HELI-UTILITY-BASKET™



VIEW C-C
PROP ARM DETAIL

FIGURE 25-5 - D350-607-043/-047 HELI-UTILITY BASKET™
(LH Installation Shown, RH Opposite)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 71363

2/11 06-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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